

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

Date:	17.12.12	Job No.:	PI17-811-01	ADR Yes/No:	N	ADR Date:		ECN #:	17- 788
Product No.:	D407-811	Created By:	RF	Approved By:					
Product Name:	Replacement Engine Mount Kits			Checked By:					

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	JLM	17.12.21
Production Planning Man. / Production Planner	Y	MB / MP	17.12.21
Supply Chain Director / Purchasing Manager	N	RA / CL	
Production Engineering Coord.	Y	DD	17.12.21
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	MB / ED	17.12.20
QC Coordinator	Y	PD	17.12.20
Customer Support	Y	SW / LM	17.12.20
Customer Technical Support	Y	MB / CL	17.12.20
Marketing	N	WR	
Prod. Man. Solution Provider	Y	HM	17.12.20

Reason for Change:

Revise drawings per NCR17-6455 & CAR17-207

Documents Affected:

MDL-D407-811 Rev. E
D4806 Rev. C
D4835 Rev. D
D4869 Rev. B

IF APPLICABLE: **NCR:** 17-6455 **PAR:** **CAR:** 17-207 **CIR:** **URF:**

PAPERWORK UPDATE ☐ **PARTS MUST COMPLY** ☒ **PREVIOUS PARTS SATISFACTORY** ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	Y	MB	Send new D4803-041 to VIH D4806-1 to VIH	17.12.21
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	RF	MDL-D407-811 Rev. E	17.12.12 RF
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		17.12.20
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		17.12.20
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		17.12.20
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	Y	KJ	DXXX-811-017/-019 Kits now @ CHG 003	17.12.20
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		17.12.20
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		17.12.20
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		17.12.20
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

- Update BOM/routing per above drawings
- DXXX-811-017/-019 Kits @ CHG 003
- Rework D4806-1 per D4806 Rev. C in stock and rework D4803-041 Assy in stock and in kits (D407-811-019)
- Scrap D4835-1 per Rev. C & scrap D4869-3 per Rev. A in stock
- Rework D4835-041 Assy in stock and in kits per Rev. D (D206-811-017)
- Close following quality documents: NCR17-6455 & CAR17-207

ECN Verified & Complete:

Date: 2017.12.27